DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Facility Information

Facility Name: CLA MARION (0009916)

Address: 7504 W MARION, MILWAUKEE, WI 53216

License Status: REGULAR

Licensed/Certified/Registered 11/18/2002

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095524 End Date: 08/31/2005 Type: OTHER Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008829 Served 09/19/2005

Deficiencies Cited Subject Area Subject Area Corrected

88.10(3)(m) FREEDOM FROM ABUSE

Survey ID: 0091018 End Date: 07/29/2003 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008591 Served 09/23/2003

Compliance

Deficiencies Cited
88.05(3)(o)Subject Area
HOME NOT BE USED FOR OTHER BUSINESSVerified
07/26/2005Corrected
Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 09/14/2005 SOD #10008829 Appealed: No

Sanctions

COMPLY WITH FACILITY PLAN OF CORRECTION

Date: 09/18/2003 SOD #10008591 Appealed: No

Sanctions

OTHER SANCTION

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Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History		
Date Complaint Received: 07/20/2005	Date Investigation Completed: 08/31/2005	
Subject Area(s) ABUSE	Result SUBSTANTIATED	<u>SOD #</u> 10008829
Date Complaint Received: 06/13/2005	Date Investigation Completed: 08/31/2005	
Subject Area(s) ABUSE	Result NOT SUBSTANTIATED	SOD#
Date Complaint Received: 06/03/2005	Date Investigation Completed: 08/22/2005	
Subject Area(s) LICENSED CAPACITY /CLASS OF LICENSE ABUSE ADMINISTRATION	Result NOT SUBSTANTIATED NOT SUBSTANTIATED SUBSTANTIATED	SOD # NOT RECORDED
Date Complaint Received: 07/01/2003	Date Investigation Completed: 07/16/2003	
Subject Area(s) PROGRAM SERVICES	<u>Result</u> NOT SUBSTANTIATED	SOD#